



State of Utah

Department of Natural Resources

MICHAEL R. STYLER Executive Director

Division of Oil, Gas & Mining

JOHN R. BAZA Division Director JON M. HUNTSMAN, JR. Governor

GARY R. HERBERT Lieutenant Governor

Representatives Present During the Inspection:

OGM Priscilla Burton Environmental Scientist III

Inspection Report

Permit Number:	C0150032	
Inspection Type:	PARTIAL	
Inspection Date:	Tuesday, July 21, 2009	
Start Date/Time:	7/21/2009 10:00:00 AM	
End Date/Time:	7/21/2009 3:00:00 PM	
Last Inspection:	Thursday, July 09, 2009	

Inspector: Priscilla Burton, Environmental Scientist III

Weather: sun 70 F

InspectionID Report Number: 2070

Accepted by: jhelfric 8/4/2009

Permitee: **GENWAL RESOURCES INC**Operator: **GENWAL RESOURCES INC**

Site: CRANDALL CANYON MINE
Address: PO BOX 1077, PRICE UT 84501

County: EMERY

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

Current Acreages

Mineral Ownership

Types of Operations

6,235.80	Total Permitted	✓ Federal	Underground
	Total Disturbed		Surface
	Phase I	☐ County	Loadout
	Phase II	☐ Fee [Processing
	Phase III	Other	Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

The gate is locked with chain and cable. Within 100 feet of the gate there is a large fallen tree that blocks vehicle access. So I walked the length of the remaining access road over to the reclaimed emergency drill pads.

Inspector's Signature

Date

Wednesday, July 22, 2009

Priscilla Burton, Environmental Scientist III

Inspector ID Number: 37

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

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REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
 - b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale	\checkmark		\checkmark	
2.	Signs and Markers				
3.	Topsoil				
4.a	Hydrologic Balance: Diversions	. 🗌			
4.b	Hydrologic Balance: Sediment Ponds and Impoundments				
4.c	Hydrologic Balance: Other Sediment Control Measures	✓		✓	
4.d	Hydrologic Balance: Water Monitoring				
4.e	Hydrologic Balance: Effluent Limitations				
5.	Explosives				
6.	Disposal of Excess Spoil, Fills, Benches				
7.	Coal Mine Waste, Refuse Piles, Impoundments				
8.	Noncoal Waste				
9.	Protection of Fish, Wildlife and Related Environmental Issues				
10.	Slides and Other Damage	✓		✓	
11.	Contemporaneous Reclamation				
12.	Backfilling And Grading				
13.	Revegetation	V		✓	
14.	Subsidence Control				
15.	Cessation of Operations				
16.8	a Roads: Construction, Maintenance, Surfacing				
16.b	Roads: Drainage Controls	V		✓	
17.	Other Transportation Facilities				
18.	Support Facilities, Utility Installations				
19.	AVS Check				
20.	Air Quality Permit				
21.	Bonding and Insurance				
22.	Other				

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1. Permits, Change, Transfer, Renewal, Sale

The emergency pad and access road reclamation plan is found in Appendix 22-A of the MRP.

4.c Hydrologic Balance: Other Sediment Control Measures

Excelsior logs along access roads were photographed to show that most have been functioning adequately to hold sediment, but they will not serve another season and should be replaced for the next season, unless reclamation of the road takes place. The staircase installation of excelsior logs in the drainage on the slopes of the pad 6 access road has held very well.

10. Slides and Other Damage

There has been a slump on the SITLA access road in the location of the French drain. This slump is small and does not block access.

13. Revegetation

First year vegetation on pads 2, 6 and the access road has good cover that is predominantly Triticale. Second year vegetation on pads 3, 4, 5 and the reclaimed portion of the SITLA road is perennial grasses and forbs. The Triticale has been an excellent nurse crop. Areas needing further seeding might include the reclaimed access road to pad 6, composed by clay subsoil and even the Triticales is sparse, and an overlooked portion of the outslope of Pad 7 (about 20' X 10'). Any additional seeding should be done by hand, to minimize disturbance.

16.b Roads: Drainage Controls

The French drain on the access road to pad 3 is not functioning as designed. The water is bypassing the pipe and flowing overland. The pipe is an eyesore that should be removed. The slope appears stable in this location, but further stability could be provided by planting live plugs of scouring rush (Equisetum sp.) or other wetland species.